

- ERA - 5-10/Feb.

Ship 26 JANUARY 2014

Work Order ID 128319

128319

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Item ID: D206-739-011

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Aircraft Disabling Device

Start Date: 1/15/15 Start Qty: 2.00

2

Cust Item ID:

Required Date: 1/30/15 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan:

U

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
N/A	Rev N/A								
100	Document Control	0.00							
100	DOCUMENT CONTROL								
DC	Memo <i>m.l.</i>	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile and create labels per PPP D206-739-011CHG002								
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00							
Quality Control	Ensure that keys can be locked and unlocked for each D3370-041 and D3393-041 assembly.								

MJ 15-01-23

DAS 46
9-89 JAN 23 2015

(2x)

DAS 28
9-89 JAN 3 2 2015

2x

(2x)

DAS 46
9-89 JAN 23 2015

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January-15-15 7:05:45 AM

Item ID: D206-739-011 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Aircraft Disabling Device
 Start Date: 1/15/15 Start Qty: 2.00 *2* Cust Item ID:
 Required Date: 1/30/15 Req'd Qty: 2.00 *2* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
130									DAS
Packaging	Memo	0.00							46
Packaging	Identify and pack for shipping as per PPP D206-739-011 Location: _____ PPP Rev: <u>01200</u> Record Key								180
	Numbers For The Following: D3370-041								
	041 _____								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

JAN 23 2015

MC5 15-01-23

ME 15-1-23

Ship

Picklist Print

January-15-15 7:05:44 AM

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Work Order ID: 128319

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Parent Item: D206-739-011

D206-739-011

Parent Item Name: Aircraft Disabling Device

Start Date: 1/15/15

Required Date: 1/30/15

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:E Re-Format 05-11-14 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3370-041		Manufactured	No			120	Each	2.0000	1 / 2				
D3370-041									**			DAS 28 9-89	JAN 3 2 2015
Tail Rotor Pedal Lock													

DAS
46
9-89

Location	Loc Qty	Loc Code
ST497	2	
120174	1	
123351	1	

D3393-041		Manufactured	No			120	Each	9.0000	1	2			
D3393-041									**			DAS 28 9-89	
Battery Lock													

DAS
46
9-89

Location	Loc Qty	Loc Code
ST501	9	
110761	1	
119526	2	
120366	3	
79036	3	